

PAUL, WEISS, RIFKIND, WHARTON &
GARRISON LLP
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*Counsel for the Debtors, Acting at the
Direction of the Restructuring Sub-Committee*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	: Chapter 11
	:
SEARS HOLDINGS CORPORATION, <i>et al.</i>,	: Case No. 18-23538 (RDD)
	:
Debtors.¹	: (Jointly Administered)
	:
-----X	

**FOURTEENTH MONTHLY FEE STATEMENT OF
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS
FOR PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365), and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Paul, Weiss, Rifkind, Wharton & Garrison LLP

Authorized to Provide Professional Services to: Debtors and Debtors in Possession

Date of Retention: November 16, 2018, *nunc pro tunc* to November 15, 2018

Period for which compensation and reimbursement is sought: November 1, 2019 through November 30, 2019

Monthly Fees Incurred: \$24,396.50

20% Holdback: \$4,879.30

Total Compensation Less 20% Holdback: \$19,517.20

Monthly Expenses Incurred: \$37,359.19

Total Fees and Expenses Due: \$56,876.39

This is a: X monthly interim final application

In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 796] (the “Interim Compensation Order”),² Paul, Weiss, Rifkind, Wharton & Garrison LLP (“Paul, Weiss”) hereby submits this fourteenth monthly fee statement (the “Fourteenth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtors, for the period from November 1, 2019 through November 30, 2019 (the “Fourteenth Monthly Fee Period”). By this Fourteenth Monthly Fee Statement, and after taking into account certain voluntary reductions, Paul, Weiss seeks payment in the amount of \$56,876.39, which comprises (i) \$19,517.20, representing eighty percent (80%) of the total amount of compensation

² Capitalized terms used herein but not otherwise defined herein have the meanings ascribed to them in the Interim Compensation Order.

sought for actual and necessary services rendered during the Fourteenth Monthly Fee Period, subject to certain voluntary reductions, and (ii) reimbursement of \$37,359.19, representing one hundred percent (100%) of actual and necessary expenses incurred in connection with such services.

Services Rendered and Expenses Incurred

1. Attached as Exhibit A is a summary of Paul, Weiss's professionals by individual, setting forth the (i) name, title, and department of each individual who provided services in connection with the Chapter 11 Cases during the Fourteenth Monthly Fee Period, (ii) aggregate hours spent by each individual, (iii) hourly billing rate for each such individual at Paul, Weiss's current billing rates, (iv) amount of fees earned by each Paul, Weiss professional, and (v) the year of bar admission for each attorney. The blended hourly billing rate of Paul, Weiss attorneys during the Fourteenth Monthly Fee Period is approximately \$800.48. The blended hourly rate of staff attorneys, paralegals, and other non-legal staff during the Fourteenth Monthly Fee Period is approximately \$373.15.

2. Attached as Exhibit B is a summary of the services rendered and compensation sought, by project category, for the Fourteenth Monthly Fee Period.

3. Attached as Exhibit C is a summary of expenses incurred and reimbursement sought, by expense type, for the Fourteenth Monthly Fee Period.

4. Attached as Exhibit D is itemized time detail of Paul, Weiss professionals for the Fourteenth Monthly Fee Period and summary materials related thereto.

Notice and Objection Procedures

Notice of this Fourteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly

Road, Hoffman Estates, Illinois 60179, Attention: Rob Riecker (email: Rob.Riecker@searshc.com) and Luke Valentino (email: Luke.Valentino@searshc.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) Paul E. Harner, Ballard Spahr LLP, the independent fee examiner, 1675 Broadway 19th Floor, New York, NY 10019 (email: harnerp@ballardspahr.com); (v) counsel to the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York, 10036, Attention: Philip C. Dublin (email: pdublin@akingump.com), Ira Dizengoff (email: idizengoff@akingump.com), and Sara Lynne Brauner (email: sbrauner@akingump.com); and (vi) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com) (collectively, the “Notice Parties”).

Objections to this Fourteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **January 6, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Fourteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fourteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of Fourteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: December 20, 2019
New York, New York

/s/ Paul M. Basta

PAUL, WEISS, RIFKIND, WHARTON &
GARRISON LLP
1285 Avenue of the Americas
New York, New York 10019
Tel: 212-373-3000
Fax: 212-757-3990
Paul M. Basta
Kelley A. Cornish
Lewis R. Clayton

*Counsel for the Debtors, Acting at the
Direction of the Restructuring Sub-Committee*

Exhibit A

Compensation by Professional

**SUMMARY OF MONTHLY FEE STATEMENT OF
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP FOR
SERVICES RENDERED FOR THE PERIOD
FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

Name of Professional Partners and Counsel	Title	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Robert Britton	Partner	Bankruptcy	2008	1,265.00	1.2	1,518.00
Total Partners and Counsel:					1.2	1,518.00

Name of Associates	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Shane D. Avidan	Litigation	2013	1,110.00	0.7	777.00
Jonathan Silberstein-Loeb	Litigation	2015	1,020.00	0.4	408.00
David Giller	Litigation	2015	1,020.00	0.8	816.00
Caitlin Toto	Bankruptcy	2019	775.00	1.4	1,085.00
Spencer E. Young	Litigation	Not admitted	775.00	2.3	1,782.50
Patricia A. Walsh	Bankruptcy	Not admitted	665.00	11.6	7,714.00
Teresa Lii	Bankruptcy	2014	980.00	3.5	3,430.00
Total Associates:				20.7	16,012.50

Name of Staff Attorneys, Paralegals and Other Non-Legal Staff	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Joseph Monziona	380	0.2	76.00
Brooke Filler	380	14.0	5,320.00
Eric Gansman	330	1.4	462.00
Michael Johnson	360	0.2	72.00
Alan D. Wilbur	360	2.6	936.00
Total Staff Attorneys, Paralegals and Other Non-Legal Staff:		18.4	6,866.00

PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,265.00	1.2	1,518.00
Associates	773.56	20.7	16,012.50
Staff Attorneys/Paralegals/ Non-Legal Staff	373.15	18.4	6,866.00
Blended Attorney Rate	800.48	40.3	
Total Fees Incurred		40.3	24,396.50

Exhibit B

Compensation by Task Code

**AGGREGATE TIME SUMMARY BY TASK CODE
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

Project Category	Total Hours	Total Fees (\$)
Case Administration	1.6	538.00
Conflict Matters: Investigations & Discovery	2.2	792.00
Fee/Employment Applications (Paul, Weiss)	32.1	19,211.00
Litigation	4.4	3,855.50
TOTAL	40.3	24,396.50

Exhibit C

Expense Summary

**AGGREGATE ITEMIZED DISBURSEMENTS
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

Expenses Category	Total Expenses (\$)
Professional Services	36,982.00
Information Retrieval Services	375.09
Duplicating Expenses	2.10
TOTAL	37,359.19

Exhibit D

Time Detail

alp_212: Matter Analysis Sheet 18-23538-shl Doc 6270- Filed 12/20/19 Entered 12/20/19 12:39:55 Main Document										PAGE	1
Pg 14 of 20										LEAF	1
Run Date & Time: 12/17/19 13:01:49										Worked thru: 11/30/19	
Client: 022429 Sears Holdings Corporation					Resp Prtnrs: PMB SMB LRC			Proforma: 7467964		(00309)	
Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B											
UNBILLED TIME											
Emp Id	Employee Name	Off	Dp	Group	Hours	Amount	Oldest	Latest	Hours	Amount	
08028	Britton, Robert	NY	Bkcy	PARTNER	1.20	1,518.00	11/01/19	11/06/19	1.20	1,518.00	
06140	Avidan, Shane D.	NY	Lit	ASSOCIATE	0.70	777.00	11/04/19	11/04/19	0.70	777.00	
07220	Silberstein-Loeb, Jo	NY	Lit	ASSOCIATE	0.40	408.00	11/13/19	11/13/19	0.40	408.00	
07446	Giller, David	NY	Lit	ASSOCIATE	0.80	816.00	11/05/19	11/06/19	0.80	816.00	
07585	Toto, Caitlin J.	NY	Bkcy	ASSOCIATE	1.40	1,085.00	11/01/19	11/04/19	1.40	1,085.00	
07597	Young, Spencer E.	NY	Lit	ASSOCIATE	2.30	1,782.50	11/05/19	11/07/19	2.30	1,782.50	
07797	Walsh, Patricia A.	NY	Bkcy	ASSOCIATE	11.60	7,714.00	11/01/19	11/27/19	11.60	7,714.00	
08075	Lii, Teresa	NY	Bkcy	ASSOCIATE	3.50	3,430.00	11/01/19	11/26/19	3.50	3,430.00	
02444	Monziona, Joseph	NY	Bkcy	PARALEGAL	0.20	76.00	11/13/19	11/13/19	0.20	76.00	
53244	Filler, Brooke	NY	Bkcy	PARALEGAL	14.00	5,320.00	11/13/19	11/26/19	14.00	5,320.00	
54813	Gansman, Eric	NY	Lit	PARALEGAL	1.40	462.00	11/06/19	11/06/19	1.40	462.00	
53268	Johnson, Michael	NY	EDL	PARALGL	0.20	72.00	11/07/19	11/07/19	0.20	72.00	
54217	Wilbur, Alan D.	DC	EDP	PARALGL	2.60	936.00	11/04/19	11/26/19	2.60	936.00	
Total:					40.30	24,396.50			40.30	24,396.50	
Sub-Total Hours : 1.20 Partners; 0.00 Counsels; 20.70 Assocs; 15.60 Paralgl; 2.80 Others											
UNBILLED DISBURSEMENTS											
Code	Disbursement Name	Amount				Oldest	Latest	Amount			
						Entry	Entry				
Professional Services											
1114	Electronic Discovery	36,982.00				11/15/19	11/15/19	36,982.00			
Total Professional Services										36,982.00	
Information Retrieval Services											
1422	General Info Databases	372.22				10/31/19	11/30/19	375.09			
Total Information Retrieval Services										375.09	
Duplicating Expenses											
1801	Reproduction Exp	1.10				10/30/19	11/18/19	2.10			
Total Duplicating Expenses										2.10	
Total					37,355.32	37,359.19					

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Run Date & Time: 12/17/19 13:01:49

Worked thru: 11/30/19

Client: 022429 Sears Holdings Corporation

Resp Prtnrs: PMB SMB LRC

Proforma: 7467964

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B

U N B I L L E D T I M E S U M M A R Y

Employee Name	Off	Dp	Position	Oldest Entry	Latest Entry	Hours
Britton, Robert	NY	Bkcy	PARTNER	11/01/19	11/06/19	1.20
Avidan, Shane D.	NY	Lit	ASSOCIATE	11/04/19	11/04/19	0.70
Silberstein-Loeb, Jo	NY	Lit	ASSOCIATE	11/13/19	11/13/19	0.40
Giller, David	NY	Lit	ASSOCIATE	11/05/19	11/06/19	0.80
Toto, Caitlin J.	NY	Bkcy	ASSOCIATE	11/01/19	11/04/19	1.40
Young, Spencer E.	NY	Lit	ASSOCIATE	11/05/19	11/07/19	2.30
Walsh, Patricia A.	NY	Bkcy	ASSOCIATE	11/01/19	11/27/19	11.60
Lii, Teresa	NY	Bkcy	ASSOCIATE	11/01/19	11/26/19	3.50
NON-LEGAL SUPPORT				11/04/19	11/26/19	18.40

Total:

40.30

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Gansman, Eric	Lit	PARALEGAL	11/06/19	Pulling docs for D. Giller	1.40	701
Monziona, Joseph	Bkcy	PARALEGAL	11/13/19	Preparation and distribution of memo to Ms.Lii regarding upcoming hearing on 11/20/19.	0.20	701

Total

1.60

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Run Date & Time: 12/17/19 13:01:49

Worked thru: 11/30/19

Client: 022429 Sears Holdings Corporation

Resp Prtnrs: PMB SMB LRC

Proforma: 7467964

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Wilbur, Alan D.	EDP	PARALGL	11/04/19	Discuss export issues with vendor (0.5).	0.50	703
			11/06/19	Monitor data export from investigation workspace to successor counsel (0.3);	1.30	703
				investigate native materials not viewable in workspace with vendor (0.6); export documents per request from PW working group (0.4).		
			11/26/19	Revise new vendor invoice	0.40	703
Total					2.20	

Client: 022429 Sears Holdings Corporation

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Run Date & Time: 12/17/19 13:01:49

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(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Britton, Robert	Bkcy	PARTNER	11/01/19	Reviewing fee examiner binder to prepare for internal meeting (.1) Meeting with P.Walsh, C. Toto, T. Lii re fee examiner issues (.6)	0.70	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/01/19	Meeting with R.Britton, T. Lii, and C. Toto about fee examiner response	0.60	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	11/01/19	Updating fee examiner response	1.40	705
Lii, Teresa	Bkcy	ASSOCIATE	11/01/19	Meeting with R.Britton, T. Lii, and P.Walsh re fee examiner proposal (.6)	0.60	705
Britton, Robert	Bkcy	PARTNER	11/01/19	Partial attendance of office conference with R. Britton, C. Toto and P. Walsh re fee examiner response (.5)	0.50	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	11/04/19	Reviewing Fee Examiner response.	0.30	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/04/19	Meeting with P. Walsh re workstreams (.4); further review of proposal for fee examiner (.4)	0.80	705
Lii, Teresa	Bkcy	ASSOCIATE	11/04/19	Updating fee examiner response (.7) meeting with C. Toto re workstreams (.4)	1.10	705
Britton, Robert	Bkcy	PARTNER	11/05/19	Updating fee examiner response.	0.20	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/05/19	Review fee examiner response.	0.40	705
Lii, Teresa	Bkcy	ASSOCIATE	11/06/19	Review Fee Examiner response.	0.20	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/06/19	Updating fee examiner response.	0.50	705
Lii, Teresa	Bkcy	ASSOCIATE	11/06/19	Revise fee examiner response.	0.30	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/07/19	Compiling weekly billing estimate	0.20	705
Filler, Brooke	Bkcy	PARALEGAL	11/12/19	Compiling monthly and weekly billing info	0.80	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/13/19	Drafting thirteenth monthly fee statement per P. Walsh	2.60	705
Lii, Teresa	Bkcy	ASSOCIATE	11/14/19	Compiling monthly billing info (.1) office conference with T. Lii re: same (.1)	0.20	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/14/19	Review October fee application (.8); office conference with P. Walsh re same (.1).	0.90	705
Filler, Brooke	Bkcy	PARALEGAL	11/15/19	Draft second interim fee app	0.20	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/15/19	Begin drafting third interim fee application per P. Walsh	5.10	705
Filler, Brooke	Bkcy	PARALEGAL	11/18/19	Preparing fee application	1.70	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/18/19	Continue drafting second interim fee application	1.60	705
Lii, Teresa	Bkcy	ASSOCIATE	11/19/19	Revising October fee application (1.5) office conference with T. Lii re same (.1)	1.60	705
Filler, Brooke	Bkcy	PARALEGAL	11/19/19	Review monthly fee application (1.1); office conference with P. Walsh re same (.1).	1.20	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/19/19	Continue work on second interim fee application	2.60	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/20/19	Finalizing fee statement for review	0.30	705
			11/26/19	Finalizing monthly fee application (2.5)	2.70	705
				telephone conference with T. Lii re same (.1)		
				emails with T. Lii and R. Britton re same (.1)		

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Run Date & Time: 12/17/19 13:01:49

Worked thru: 11/30/19

Client: 022429 Sears Holdings Corporation

Resp Prtnrs: PMB SMB LRC

Proforma: 7467964

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B

U N B I L L E D T I M E D E T A I L						
Employee Name	Dept	Position	Work Date	Description	Hours	Code
Lii, Teresa	Bkcy	ASSOCIATE	11/26/19	Telephone conference with P. Walsh re fee application (.1); correspond with same and R. Britton re same (.1).	0.20	705
Filler, Brooke	Bkcy	PARALEGAL	11/26/19	Update monthly fee statement per P. Walsh	2.10	705
Wilbur, Alan D.	EDP	PARALGL	11/26/19	Coordinate PW working group access to Ballard Spahr site for timekeeping submissions	0.40	705
Walsh, Patricia A.	Bkcy	ASSOCIATE	11/27/19	Coordinating with Ballard Spahr tech services to upload files to fee examiner site	0.10	705
Total					32.10	

Client: 022429 Sears Holdings Corporation

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Run Date & Time: 12/17/19 13:01:49

Worked thru: 11/30/19

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Proforma: 7467964

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Avidan, Shane D.	Lit	ASSOCIATE	11/04/19	Response to request from Akin Gump	0.70	710
Young, Spencer E.	Lit	ASSOCIATE	11/05/19	Pulling cited sources from Amended Complaint at request of Akin Gump	1.40	710
Giller, David	Lit	ASSOCIATE	11/05/19	Answered questions from Akin re original compliant	0.40	710
			11/06/19	Telephone conference with Evercore re document requests from Akin (.2); review of board minutes in response to requests from Akin (.2)	0.40	710
Young, Spencer E.	Lit	ASSOCIATE	11/07/19	Pulling cited sources from Amended Complaint at request of Akin Gump	0.90	710
Johnson, Michael	EDL	PARALGL	11/07/19	Created a folder on the Paul Weiss File Share and sent a file link to an outside party.	0.20	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	11/13/19	Responding to document-related queries from Akin	0.40	710

Total

4.40

Matter Total

40.30

Client: 022429 Sears Holdings Corporation

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Proforma: 7467964

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B

Total 0.00

U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
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1119	AlixPartners LLP	Wilbur, A D	03	B	11/15/19	36,982.00	57056017	1652125	12/02/19
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Vendor: AlixPartners LLP - Professional

services - technical time, hosting Inv# 2118464

1114 Electronic Discovery Total : 36,982.00

1019	CourtAlert.com, Inc.	Conniff, D C	01	B	10/31/19	2.87	56826729	1645843	11/04/19
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DOCKETING RESEARCH-COURTALERT

1119	CourtAlert.com, Inc.	Conniff, D C	01	B	11/30/19	2.64	57098380	1652270	12/04/19
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DOCKETING RESEARCH-COURTALERT

1119	CourtAlert.com, Inc.	Conniff, D C	01	B	11/30/19	2.64	57098381	1652270	12/04/19
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DOCKETING RESEARCH-COURTALERT

1119	CourtAlert.com, Inc.	Conniff, D C	01	B	11/30/19	2.64	57098382	1652270	12/04/19
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DOCKETING RESEARCH-COURTALERT

1119	CourtAlert.com, Inc.	Conniff, D C	01	B	11/30/19	2.64	57098383	1652270	12/04/19
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DOCKETING RESEARCH-COURTALERT

1119	CourtAlert.com, Inc.	Conniff, D C	01	B	11/30/19	361.66	57098384	1652270	12/04/19
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DOCKETING RESEARCH-COURTALERT

1422 General Info Databases Total : 375.09

1019		Kellner, J K	01	B	10/30/19	1.00	56797174		10/31/19
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REPRODUCTION EXP

1119		Williams Wells, Z W	01	B	11/08/19	0.40	56869841		11/12/19
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Copies-Office i-3233

1119		Williams Wells, Z W	01	B	11/08/19	0.40	56869842		11/12/19
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1119		Williams Wells, Z W	01	B	11/15/19	0.10	56936343		11/19/19
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Copies-Office i-3233

1119		Williams Wells, Z W	01	B	11/15/19	0.10	56936344		11/19/19
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Copies-Office i-3233

1119		Corrigan, R J	01	B	11/18/19	0.10	57001640		11/26/19
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Copies-3501 Cluster

1801 Reproduction Exp Total : 2.10

Matter Total : 37,359.19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp